

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 18-14565-AMC

KAREN L LETT
 3 TOLLGATE COURT
 SICKLERVILLE NJ 08081-5669

Petition Filed Date: 07/10/2018
 341 Hearing Date: 09/07/2018
 Confirmation Date: 08/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/27/2021	\$450.00	27323709467	06/02/2021	\$450.00	27323728716	06/16/2021	\$150.00	27323736276
07/26/2021	\$150.00		08/23/2021	\$150.00		09/23/2021	\$150.00	
10/25/2021	\$150.00		11/23/2021	\$150.00		12/23/2021	\$150.00	
01/25/2022	\$150.00							
Total Receipts for the Period: \$2,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,594.53								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$417.70	\$93.60	\$324.10
4	AT&T CORPORATION »» 004	Unsecured Creditors	\$1,330.09	\$298.07	\$1,032.02
1	CAPITAL ONE AUTO FINANCE »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$3,265.76	\$3,265.76	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$215.37	\$48.26	\$167.11
11	EDUCATIONAL CREDIT MGMT CORP »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
5	ROUNDPOINT MORTGAGE SERVICING CORP »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	STATE OF NEW JERSEY »» 006	Priority Creditors	\$275.82	\$275.82	\$0.00
7	RONALD G MC NEIL, ESQ »» 007	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

Chapter 13 Case No. 18-14565-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,594.53	Current Monthly Payment:	\$142.59
Paid to Claims:	\$6,981.51	Arrearages:	\$286.98
Paid to Trustee:	\$613.02	Total Plan Base:	\$9,450.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.